

NUMBER-20163

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02- *R* -2013

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Leaks

I T E M	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
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METER LEAKS

1.	55096902	981 JAMES JACKSON	RACHEL WALK APT	2,868.30	5,532.98	8,401.28
2.	55096450	954 HIGHTOWER RD NW	RACHEL WALK APT	2,517.75	5,357.90	7,875.65
3.	55071933	2999 LANDRUM DR SW	CHARLIE WILLIAMS	3,321.80	7,679.22	11,001.02

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature *Jack E. Gorman*

V. Hunter X 6761

From: Originating Dept. Watershed Management Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: November 11, 2002

Committee Meeting Date(s) November 26, 2002 City Council Meeting Date: December 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Watershed Management

BACKGROUND/PURPOSE/DISCUSSION:

List # 20163 - 1 A/C # 55096902 – 981 James Jackson Pkwy NW. This is a 48 unit apt. complex which received high bills due to an meter leak repaired by UW; therefore we are recommending an adjustment for the November 2000, January, February & March 2001 consumption in the amount of \$ 8,401.28.

List # 20163 - 2 A/C # 55096450 – 954 Hightower Rd NW. This is a 48 unit apt. complex which received high bills due to an meter leak repaired by UW; therefore we are recommending an adjustment for the October 2001, Mar, May & June 2002 consumption in the amount of \$ 7,875.65.

List # 20163 - 3 A/C # 55071933 – 2999 Landrum Dr SW. This is a 1 unit residential account which received a high bill due to an meter leak repaired by UW; therefore we are recommending an adjustment for the May 2002 consumption in the amount of \$ 11,001.02.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 11/12/02 Reviewed: *JP*
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other